

## Statement of Deficiencies

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**5305-J: Emergency Person****Not Met****Findings/Corrections**

5305.J. The name and telephone number of the emergency person shall be **posted** near the telephone. Provider lacked any posted information..

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**5306-B: Daily Schedule****Not Met****Findings/Corrections**

5306.B. The schedule of daily activities, allowing for flexibility and change were not posted.

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**5306-F: Discipline****Not Met****Findings/Corrections**

5306.F. The provider's discipline policy was not prominently posted.

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**5306-G: Abuse and Neglect****Not Met****Findings/Corrections**

5306.G. The Provider did not have a posted statement requiring all center staff (mandated reporters) to report any suspected abuse/ neglect of a child in accordance with R.S. 14:403 to the local Child Protection Agency.

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**5306-H: Complaint Procedure****Not Met****Findings/Corrections**

5306.H. The Provider did not have a written posted policy to include the current telephone phone number and address of the Bureau and a statement advising parents of the licensing authority of the Bureau and that parents may call or write the Bureau should they have significant, unresolved licensing complaints. Bureau of Licensing, P.O. Box 3078, Baton Rouge, LA 70821 (225) 922-0015.

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**5306-I: Open Door Policy****Not Met****Findings/Corrections**

5306.I. The Provider did not have a posted written policy advising parents that they may visit the center anytime during regular hours of operation as long as their child is enrolled.

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**5306-J: Non-Discrimination Policy****Not Met****Findings/Corrections**

5306.J. The Provider did not have a posted policy that states that discrimination on the basis of race, color, creed, sex, national origin, handicapping condition, ancestry, or whether the child is being breastfed is prohibited.

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**5319-D: Posted Menu****Not Met****Findings/Corrections**

5319.D. The current weekly menu listing specific food items served for meals and snacks was not prominently **posted**.

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**5325-C: Emergency Phone Numbers****Not Met****Findings/Corrections**

5325.C. Appropriate emergency phone numbers were not **posted** on or near the telephone.

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**5325-D: Poison Control****Not Met****Findings/Corrections**

5325.D. The telephone number for Poison Control was not prominently **posted** on or near the telephone. 1-800-222-1212

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**5325-E: Location Address****Not Met****Findings/Corrections**

5325.E. The center's location address was not **posted** with the emergency numbers.

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**5325-H: Appropriate Play Equipment****Not Met****Findings/Corrections**

5325.H. The provider did not have appropriate play equipment encouraging physical and quiet play/activities of sufficient quantity and variety for [ outdoor ] use.

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**5327-G: Electrical Plug Covers****Not Met****Findings/Corrections**

5327.G. Unused electrical outlets were not protected by a safety plug covers throughout the center.

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**5327-M: Alcohol, Tobacco, etc. Prohibitions****Not Met****Findings/Corrections**

5327.M. The Provider lacked a **posted** notice that prohibits the use of alcohol, tobacco and the use or possession of illegal substances or unauthorized potentially toxic substances, fireworks, firearms, pellet or BB guns (loaded or unloaded) on the child care premises.

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**5327-N: Safety Box****Not Met****Findings/Corrections**

5327.N. The Provider did not **post** "The Safety Box" newsletter issued by the Attorney General's Office as required by Chapter 55 of Title 46 of the L.R.S 46:2701.